## **Per Diem Reporting Procedures and Responsibilities**

- A. <u>Purpose</u>. The purpose of this guidance is to inform local allowance coordinators (AC) of the Department of Defense's (DoD) procedures for establishing or revising per diem rates in non-foreign locations outside the continental United States (OCONUS).
- B. <u>Authority</u>. The DoD's Defense Travel Management Office (DTMO) Policy and Regulations Branch (PRB) is responsible for setting per diem rates for non-foreign locations OCONUS. The Department of State (DoS) is responsible for setting rates in foreign locations and the General Services Administration (GSA) is responsible for setting rates in CONUS locations. Contact the DTMO Policy and Regulations Branch at <u>dodhra.mc-alex.dtmo.mbx.per-diem@mail.mil</u> with any questions.
  - C. Hotel and Restaurant Data Collection, Review, and Certification.
- 1. <u>Responsibilities</u>. The DTMO collects and analyzes hotel and restaurant data to set per diem rates for non-foreign locations OCONUS. Local ACs review and certify a list of the hotels and restaurants that meet suitability requirements and are frequented by Government travelers. If the AC removes, adds, or edits a hotel or restaurant, then they should provide a justification for that change. If a restaurant or hotel is removed, it should be replaced with one that fits the criteria for hotel and restaurant selection listed below.
- 2. <u>Hotels</u>. Selected hotels must be Federal Emergency Management Agency (FEMA) approved. See FEMA's <u>Hotel-Motel National Master List</u> for more information. Selected hotels must be adequate, suitable, and reasonably priced for the majority of Government travelers. Hotels should be 3- or 4-star quality, used most frequently by Government travelers, and accessible to all Government travelers (not located on base). The collected rate data for each hotel will include the price of a single room, any seasonal room rate variations, any discounts available to Government travelers (the "Government rate"), and the number of rooms at the collected price. Any changes to selected hotels from the previous year must be justified.
- 3. <u>Restaurants</u>. Selected restaurants must be adequate, suitable, and reasonably priced for the majority of Government travelers. Restaurants should be used most frequently by Government travelers and accessible to all Government travelers (not located on base). Any changes to selected restaurants from the previous review must be justified.
- D. <u>Out-of-Cycle (OOC) Rate Review</u>. The process for requesting a rate change outside of the regular rate review schedule is called an Out-of-Cycle (OOC) Rate Review. While the rate change request is processing, Government travelers may use actual expense allowance (AEA) instead of per diem. See Joint Travel Regulations (JTR), paragraph 020307 for more information on AEA.
- E. <u>Submission Process for OOC Rate</u>. Military Advisory Panel (MAP) or Civilian Advisory Panel (CAP) members, DoS Office of Allowances, GSA Office of Government-Wide Policy, or an appropriate Federal Agency Travel Manager may request a rate review, if hotel and restaurant prices in a particular area are significantly higher or lower than the prescribed per diem rate or conditions in the location change abruptly. Responsible Agencies should email non-foreign OCONUS rate review requests to dodhra.mc-alex.dtmo.mbx.per-diem@mail.mil.
  - 1. What should be included in an OOC Rate Review Request?
- a. A letter on agency letterhead with a signature. The letter should identify the location, the insufficiency of the local per diem rate, the number of Government employees or Uniformed Service personnel affected, and the number of times AEA was used in the last year by travelers to the location.

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- b. A complete Hotel and Restaurant Report (DS-2026) providing up-to-date price data from the location.
  - c. Documentation verifying all price data reported in the attached DS-2026.
  - 2. To whom do I submit an OOC Rate Review Request?
- a. <u>Uniformed Services</u>. Local commanders should forward the OOC Rate Review packet to the Service's Military Advisory Panel (MAP) member for submission to the DTMO PRB for review.
- b. <u>DoD Civilian Employees</u>. DoD component heads should forward the OOC Rate Review packet to the appropriate Civilian Advisory Panel (CAP) member for submission to the DTMO PRB for review.
- c. <u>DoS Employees</u>. The DoS Office of Allowances, is responsible for submitting all non-foreign OCONUS rate review requests originating in the DoS to the DTMO PRB for review.
- d. <u>GSA Employees</u>. The GSA Office of Government-wide Policy, is responsible for submitting all non-foreign OCONUS rate review requests originating in GSA to the DTMO PRB for review.
- e. <u>All other Government Employees</u>. Federal Agency Travel Managers are responsible for submitting all other non-foreign OCONUS rate review requests to the DTMO PRB for review. Requests can be emailed to <u>dodhra.mc-alex.dtmo.mbx.per-diem@mail.mil</u>.
- F. <u>Per Diem Rate Review Schedule and Locations</u>. Lodging rate reviews occur annually and M&IE rate reviews occur triennially. Effective April 30, 2020, for any year when an M&IE analysis occurs, the corresponding lodging rate review will follow the M&IE rate review schedule. The rate review schedule for non-foreign locations OCONUS is listed in the following table:

Table 1: Non-Foreign OCONUS Reporting Locations					
Location	Lodging Review	Per Diem Rate Publication	Triennial M&IE Rate Review (On hold due to COVID-19 restrictions)		
Alaska:					
Adak	August	September	May and June 2021		
Anchorage	August	September	May and June 2021		
Barrow	August	September	May and June 2021		
Bethel	August	September	May and June 2021		
Bettles	August	September	May and June 2021		
Cold Bay	August	September	May and June 2021		
Coldfoot	August	September	May and June 2021		
Copper Center	August	September	May and June 2021		
Cordova	August	September	May and June 2021		
Delta Junction	August	September	May and June 2021		
Dillingham	August	September	May and June 2021		
Dutch Harbor – Unalaska	August	September	May and June 2021		
Eareckson Air Station	August	September	May and June 2021		
Elfin Cove	August	September	May and June 2021		
Fairbanks	August	September	May and June 2021		
Gambell	August	September	May and June 2021		

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Haines	August	September	May and June 2021
Healy	August	September	May and June 2021
Homer	August	September	May and June 2021
Juneau	August	September	May and June 2021
Kaktovik	August	September	May and June 2021
Kavik Camp	August	September	May and June 2021
Kenai-Soldotna	August	September	May and June 2021
Kennicott	August	September	May and June 2021
Ketchikan	August	September	May and June 2021
King Salmon	August	September	May and June 2021
Kodiak	August	September	May and June 2021
Kotzebue	August	September	May and June 2021
McGrath	August	September	May and June 2021
Nome	August	September	May and June 2021
Nuiqsut	August	September	May and June 2021
Palmer	August	September	May and June 2021
Petersburg	August	September	May and June 2021
Point Hope	August	September	May and June 2021
Port Alexander	August	September	May and June 2021
Port Alsworth	August	September	May and June 2021
Prudhoe Bay	August	September	May and June 2021
Seward	August	September	May and June 2021
Sitka-Mt. Edgecumbe	August	September	May and June 2021
Slana	August	September	May and June 2021
St. George	August	September	May and June 2021
Talkeetna	August	September	May and June 2021
Tok	August	September	May and June 2021
Valdez	August	September	May and June 2021
Wainwright	August	September	May and June 2021
Wasilla	August	September	May and June 2021
Yakutat	August	September	May and June 2021
American Samoa	November	December	November 2021
Hawaii:			
Isle of Hawaii: Hilo	November	December	November 2021
Isle of Hawaii: Other	November	December	November 2021
Isle of Kauai	November	December	November 2021
Isle of Lanai	November	December	November 2021
Isle of Maui	November	December	November 2021
Isle of Molokai	November	December	November 2021
Isle of Oahu	November	December	November 2021
Midway Islands	October (Contract	October	October (Contract Location)
	Location)	1	
Guam	February	February	November 2021
Northern Mariana Islands:	1		
Rota	January	February	November 2021
Saipan	January	February	November 2021
Tinian	January	February	November 2021
Wake Island	October (Contract	October	October (Contract Location)
	Location)		

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## Per Diem, Travel, and Transportation Allowance Committee (PDTATAC)

Puerto Rico:			
Aguadilla	March	April	November 2022
Culebra	March	April	November 2022
Fajardo	March	April	November 2022
Mayaguez	March	April	November 2022
Ponce	March	April	November 2022
Rio Grande	March	April	November 2022
San Juan	March	April	November 2022
Vieques	March	April	November 2022
Virgin Islands:			
St. Croix	February	March	December 2022
St. John	February	March	December 2022
St. Thomas	February	March	December 2022

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